PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73700.	PO / WO Date.	7/1/21
Supplier Name	SSllp.	PO/WO amount	2,139.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15317	11/1/21	2,139
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,139.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13047	4/1/21.	87420	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,139
Amount E – PO / WO value:				2,139
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/1/21	19/1/21					

Notes: 1. In case amount to be credited to ~~supplier and the bills total~~ does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15317
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	11-01-2021
	PO No.	73700
	PO Date.	09-01-2021
	Req ID	62983
GSTIN : 36AAHFN0766F1ZA	Req Date	09-01-2021
	Loc Req No	175134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,813.00		326.34
	163.17	163.17	Total Invoice Amount	2,139.34		

Rupees : Two Thousand One Hundred Thirty Nine and Paise Thirty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 78297 Date 13/1/21 Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 12-01-2021 10:12:04

Purchase Order

73700
09.01.21 11:04:30

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73700	175134
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	7.00	259.00	0.00	18.00	2,139.34
					Total Order Value . . .	**2,139.34**

Rupees : Two Thousand One Hundred Thirty Nine and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for water proofing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ________________ Name : ________________ Date : __/__/____

Contact

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:45
Supplier		Req. No.	175134
Material required before date:	Urgent	ID No.	62983

No	Description	Size	Quantity	Units	Inward No	Date
1	·Ball valve's	1/2"	07	No's		
3	73700					
4						
5						
6			APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks: - For Duprication water providing purpose.

Prepared By	Kavitha	Approved by	Anil
Sign.& Date	09-01-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

``			
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	13047
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	11-01-2021
	PO No.	73700
	PO Date.	09-01-2021
	Req ID	62983
GSTIN : 36AAHFN0766F1ZA	Req Date	09-01-2021
	Loc Req No	175134

	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2256 Dt: 11/01/21
VRN N: 87420 Dt: 12/01/21
Sign
Received By:
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 44598
Date 13/1
Sign.
SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15317
Invoice Date.	11-01-2021
PO No.	73700
PO Date.	09-01-2021
Req ID	62983
Req Date	09-01-2021
Loc Req No	175134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2269 Dt: 11/01/21
MRN No: 87429 Dt: 12/01/21
Received By: Sign.
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	1,813.00		326.34
	163.17	163.17	Total Invoice Amount	2,139.34		

Rupees : Two Thousand One Hundred Thirty Nine and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory